

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

LAW DEPARTMENT–Establishment-Expenditure incurred on outsourcing employee Sri K.V.K.V.Prasad, Typist (Telugu), Law Department on contract basis through private agency- Payment of an amount of **Rs.12,019/-** (Rupees Twelve thousand and nineteen only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.01.2014 to 20.2.2014 - Orders – Issued.

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LAW (M.I) DEPARTMENT

G.O.Rt.No. 400

Dated:07 -03-2014.  
Read the following:-

1. G.O.Rt.No.4271, Fin (SMPC) Dept., dated:01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.129, Law (M.I) Dept., dated:24-01-2014.
4. From M/s. Signy Management Services Pvt, Ltd., Hyderabad, Bill.No.1156, dt:20-02-2014 with advance stamped Receipt for Rs.12,019/- for the period of 21-1-2014 to 20-2-2014.

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ORDER:-

In the reference 3<sup>rd</sup> read above, an amount of **Rs.11,643/-** (Rupees Eleven thousand six hundred and forty three only) was sanctioned to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 5% Agency Commission and other statutory payments for the period from 21.12.2013 to 20.01.2014 for sponsoring one (1) Typist (Telugu) to the Law Department on outsourcing basis.

2. In the reference 4<sup>th</sup> read above, M/s. Signy Management Services Pvt, Ltd., Hyderabad has submitted a bill along with an Advance Stamped Receipt for **Rs.12,019/-** (Rupees Twelve thousand and nineteen only) towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.01.2014 to 20.02.2014 for sponsoring one (1) Typist (Telugu) to Law Dept., on outsourcing basis.

3. After careful examination, sanction is hereby accorded for payment of an amount of **Rs.12,019/-** (Rupees Twelve thousand and nineteen only) to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.01.2014 to 20.02.2014 for sponsoring one (1) Typist (Telugu) to the Law Department on Outsourcing basis, as per the details shown below:-

Contd..

Bill No. & Date	Total	Amount	Period/Classification
BillNo.1156, Dt:21.2.2014		Rs.8,671/-	From 21-12-2013 to 20.1.2014 (31 days) and one day arrear of Jan,2014 (1 day)
	(-)	1,041/-	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	152/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	<b>7,478/-</b>	<b>Remuneration to be paid to the employee.</b>
	(+)	1,041/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	1,180/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	152/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	412/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	434/-	5% on remuneration towards Agency Commission
	Sub-Total (B)	<b>Rs.10, 697/-</b>	
	(+)	1,322/-	12.36% on Total Bill (10% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	<b>12,019/-</b>	--

**(Rupees Twelve thousand and nineteen only)**

4. The expenditure sanctioned in para (3) above shall be debited to "2052 Secretariat General Services-M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".
5. Law (Claims) Department are requested to draw an amount of **Rs.12,019/-** (Rupees Twelve thousand and nineteen only) sanctioned at para (3) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.**62097661025**, IFSC Code – SBHY0020083.
6. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs. 7,478/- (Rupees Seven thousand four hundred and seventy eight only) (excluding E.P.F. and E.S.I towards employee's contribution) to Sri.K.V.K.V. Prasad, Typist (Telugu), Law Department towards remuneration for the period from 21.01.2014 to 20.02.2014 and produce a certificate regarding proper remittance of E.P.F. and E.S.I contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A. SANTHOSH REDDY**  
**Secretary to Government,**  
**Legal Affairs (FAC).**

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.  
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f and S/c.

// Forwarded :: By Order//

SECTION OFFICER